AN ORDINANCE approving
City Utilities Purchase
Order #10224 by the City
of Fort Wayne, Indiana,
by and through its Department
of Purchasing and Preferred
Products for the Street
Light Warehouse.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #10244 between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Preferred Products for Street Light Warehouse respectfully for;

the purchase of aluminum poles and arms for the Street Light Warehouse:

involving a total cost of Twenty Thousand Four Hundred Sixty-One and 00/100 Dollars (\$20,461.00) all as more particularly set forth in said Purchase Order #10244, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

un

APPROVED AS TO FORM AND LEGALITY

J. TIMOTHY McCAULAY, City Attorney

seconded by title and referred to the Committee on order to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on the conference Room 128, City-County Building, at the Council Conference Room 128, City-County Building, co
DATED: 4-12-88 SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and on motion by Survey , seconded by , and duly adopted, placed on its passage. PASSED LOST by the following vote:
AYES NAYS ABSTAINED ABSENT
TOTAL VOTES 7
BRADBURY
BURNS
GiaQUINTA
HENRY L
LONG
REDD C
SCHMIDT
STIER
TALARICO
DATED: 4-26-88 Sandra E. Kennedy SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-63-88
on the 26th day of April , 1988,
Sandra & Lennedy SEAL Johns
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27-th day of april , 1988,
at the hour of //:30 o'clock A. M., E.S.T.
SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 27th day of,
1988, at the hour of 2:30 o'clock 8.M., E.S.T.
2 11111
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE:

PURCHASING

S-88-04-17

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase Order #10224 with respect to the purchase of aluminum poles and arms for the Street Light Warehouse.

This is a single source do to the poles being compatable with our current bases.

EFFECT OF PASSAGE:

The purchase of these poles will enable the Street Lighting Department to make necessary replacements of existing poles.

EFFECT OF NON-PASSAGE:

Without the poles, replacements for damaged or new service cannot be made.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Preferred Products

\$20,461.00±

ASSIGNED TO COMMITTEE (President):

REPORT OF THE COMMIT	TEE ON CITY UTILITIES
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